

# CAMPAIGN FINANCIAL STATEMENT

To

Shawna Andrus, Bountiful City Recorder

For

Full name of candidate Nicholas Dean Price

Street Address 517 Heritage Drive

City Bountiful, U, Utah 84010

Name of office Mayor (District \_\_\_\_\_)

1. Total contributions of donors who gave more than \$50.00 ..... \$ 2,721.17  
(Form "A" total from other side of this sheet)

2. Aggregate total of contributions of \$50.00 or less ..... \$ 120.00

3. Total campaign expenses ..... \$ 2,841.17  
(Form "B" total from other side of this sheet)

4. Balance at the end of the reporting period ..... \$ Ø

Date: 9/6/2017 Signed Nicholas D. Price  
(Candidate)

## ITEMIZED CONTRIBUTION REPORT (Form "A")

[illegible]

*(If additional space is needed, use blank paper and list information in the above format and then attach to report)*

## ITEMIZED EXPENDITURE REPORT (Form "B")

Date of Expenditure	Person or Organization To Whom Expenditure was made	Mailing Address & Zip Code	Amount of Expenditure
7/12/17	Print Place	Online	\$120.77
7/12/17	The Home Depot	Centerville UT 84014	\$3.38
7/19/17	NPS Store	Salt Lake City	\$28.71
7/20/17	Gordon's Copy Print	Bountiful UT 84010	\$16.10
7/18/17	Office Depot	Online	\$35.69
7/20/17	NPS Store	Salt Lake City	\$19.99
7/28/17	NPS Store	Salt Lake City	\$2.56
6/1/17	Smith's	Salt Lake City	\$2,587.97
6/1/17	Bountiful City	Bountiful UT 84010	\$25.00
8/5/17	NPS Store	Salt Lake City	\$28.08
8/31/17	Facebook	Online	\$3.00

*(If additional space is needed, use blank paper and list information in the above format and then attach to report)*

Table 1 Financial Disclosure Report for Nicholas Price

<b>1. Campaign for Nicholas Price for Mayor 2017</b>			
<b>2. 517 Heritage Drive, Bountiful, Utah 84010</b>			
<b>3. This report is a Final Financial Statement</b>			
<b>4. Report Type = Primary Election 2017</b>			
<b>5. Covering Period 06/01/2017 Through 09/14/2017</b>			
<b>6. Net Contributions (other than loans)</b>			
(a) Total Contributions (other than loans)	120.00	120.00	
(b) Total Contribution Refunds	0.00	0.00	
(c) Net Contributions (6(a) - 6(b))	120.00	120.00	
<b>7. Net Operating Expenditures</b>			
(a) Total Operating Expenditures	2,838.17	2,841.17	
(b) Total Offsets to Operating Expenditures	0.00	0.00	
(c) Net Operating Expenditures	2,838.17	2,841.17	
<b>8. Cash on Hand at Close of Reporting Period</b>	0.00	0.00	
<b>9. Debts and Obligations Owed TO the Committee</b>	0.00	0.00	
Itemize all on SCHEDULE C or SCHEDULE D			
<b>10. Debts and Obligations Owed BY the Committee</b>	0.00		
Itemize all on SCHEDULE C or SCHEDULE D			
<b>11. Contributions (other than loans) From:</b>			
(a) Individuals/Persons Other than Political Committees			
(i) Itemized	120.00		
(ii) Contributions from Nicholas Price	2,718.17	3.00	
(iii) Total Of Contributions From Individuals	2,838.17	2,841.17	
(b) Political Party Committees	0.00	0.00	
(c) Other Political Committees (such as PACS)	0.00	0.00	
(d) The Candidate	0.00	0.00	
(e) Total Contributions (11(a)(iii) + (b) + (c))	2,838.17	2,841.17	
<b>12. Transfers From Other Authorized Committees</b>	0.00	0.00	
<b>13. Loans</b>	0.00	0.00	
(a) Made Or Guaranteed By The Candidate	0.00	0.00	
(b) All Other Loans	0.00	0.00	
(c) Total Loans ((a) + (b))	0.00	0.00	
<b>14. Offsets to Operating Expenditures (Refunds, Rebates, etc)</b>	0.00	0.00	
<b>15. Other Receipts</b>	0.00	0.00	
<b>16. Total Receipts (11(e) + 12 + 13(c) + 14 + 15)</b>	2,838.17	2,841.17	
<b>II. DISBURSEMENTS</b>			
<b>17. Operating Expenditures</b>	2,838.17	2,841.17	
<b>18. Transfers to Other Authorized Committees</b>	0.00	0.00	
<b>19. Loan Repayments:</b>			
(a) Of Loans Made or Guaranteed by the Candidate	0.00	0.00	
(b) Of All Other Loans	0.00	0.00	
(c) Total Loan Repayments ((a) + (b))	0.00	0.00	
<b>20. Refunds of Contributions To:</b>			
(a) Individuals/Persons Other Than Political Committees	0.00	0.00	
(b) Political Party Committees	0.00	0.00	
(c) Other Political Committees (such as PACs)	0.00	0.00	
(d) Total Contribution Refunds (20(a) + (b) + (c))	0.00	0.00	
<b>21. Other Disbursements</b>	0.00	0.00	
<b>22. Total Disbursements (17 + 18 + 19(c) + 20(d) + 21)</b>	2,838.17	2,841.17	
<b>III. CASH SUMMARY</b>			
<b>23. Cash On Hand At Beginning Of Reporting Period</b>	0.00	0.00	
<b>24. Total Receipts This Period (line 16)</b>	2,838.17	2,841.17	
<b>25. Subtotal (23 + 24)</b>	2,838.17	2,841.17	
<b>26. Total Disbursements This Period (line 22)</b>	2,838.17	2,841.17	0.00
<b>27. Cash On Hand At Close Of The Reporting Period (25 - 26)</b>			\$0.00

